



Purchase Order

PO No. 20002657

Order Date: 09/19/2019

Internal Tracking No.: PR 23882/PO 20-0001056

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

R Scott Harrison
TWC
512-936-3298
2810 E MLK JR BLVD
AUSTIN TX 78702

NOTE TO CONTRACTOR: Please Deliver To:

Attn. R Scott Harrison
2810 E MLK JR BLVD
AUSTIN, TX 78702
512-936-3298

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545127523	File Folder, Reinforced 2-ply tabs, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Manila, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 9/30/2019 MPN: PFXR752 1/3 Manufacturer Name: Tops Products	10	Box	9.67	\$96.70

Total \$96.70